

FINANCE AGENDA

NOVEMBER 21, 2000

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

APPELLATE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$53,944.38

APPELLATE CASES TO BE APPROVED: \$0.00

APPELLATE CASES APPROVED FOR FISCAL YEAR 2000: \$53,944.38

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$293,202.84

CAPITAL CASES TO BE APPROVED: \$0.00

CAPITAL CASES APPROVED FOR FISCAL YEAR 2000: \$293,202.84

NON-CAPITAL CASES

239599 GEVIRTZ AND BORN, Attorneys, submitting an Order of Court for payment of \$543.00 attorney fees for the defense of an indigent defendant, Leroy Davis. Indictment No. 99-CR-20273 (Non-Capital Case).

239612 OFFICE OF THE STATE'S ATTORNEY, submitting an Order of Court for payment of \$11,777.50 as reasonable costs of notifying class members of the status of a class-action lawsuit via first class mail and newspaper publication regarding Kenya Gary, et al. v. Michael Sheahan, Case No. 96-C-7294 (Non-Capital Case). The newspaper notifications will take place over a four (4) week period of time. Please prepare the check as follows:

1. Chicago Sun-Times – Invoice of October 31, 2000 in the amount of \$11,777.50.

Please forward the check to Michael D. Jacobs, Assistant State's Attorney, for transmittal.

239727 OFFICE OF THE STATE'S ATTORNEY, submitting an Order of Court for payment of \$2,486.98 as reasonable costs of notifying class members of the status of a class-action lawsuit via first class mail and newspaper publication regarding Kenya Gary, et al. v. Michael Sheahan, Case No. 96-C-7294 (Non-Capital Case). The newspaper notifications will take place over a four (4) week period of time. Please prepare the check as follows:

1. The Merrill Corporation – Invoice No. 0300-220862 dated October 31, 2000 in the amount of \$2,486.98.

Please forward the check to Michael D. Jacobs, Assistant State's Attorney, for transmittal.

- 239833 KENNETH W. GOFF, Attorney, submitting an Order of Court for payment of \$1,725.00 attorney fees for the defense of an indigent defendant, Kristopher Buchanan. Indictment Nos. 00-CR-6880 and 00-CR-6881 (Non-Capital Cases).
- 239844 DENNIS A. GIOVANNINI, Attorney, submitting an Order of Court for payment of \$17,987.50 attorney fees for the defense of an indigent defendant, Lamarr Thomas. Indictment No. 98-CR-80008 (Non-Capital Case).
- 239870 BETH ROM-RYMER, M.D., presented by Dennis A. Giovannini, Attorney, submitting an Order of Court for payment of \$5,000.00 expert witness fees for the defense of an indigent defendant, Lamarr Thomas. Indictment No. 98-CR-80008 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2000 To PRESENT: **\$287,509.15**

NON-CAPITAL CASES TO BE APPROVED: **\$39,519.98**

NON-CAPITAL CASES APPROVED FOR FISCAL YEAR 2000: **\$327,029.13**

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 239547 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,082.00 for the defense of an indigent defendant, Raymond Russell. Domestic Relations Civil Contempt Case No. 95-D-70056.
- 239667 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$471.00 for the defense of an indigent defendant, Anthony Russell Pontano. Domestic Relations Civil Contempt Case No. 99-D6-30891.
- 239668 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,244.00 for the defense of an indigent defendant, Stevie Smith. Domestic Relations Civil Contempt Case No. 90-D-68045.
- 239669 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,220.00 for the defense of an indigent defendant, Robbie Myers. Domestic Relations Civil Contempt Case No. 93-D-79910.
- 239673 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,182.50 for the defense of an indigent defendant, Robert Fultz. Domestic Relations Civil Contempt Case No. 93-D-56546.
- 239687 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$998.50 for the defense of an indigent defendant, John Marciano. Domestic Relations Civil Contempt Case No. 97-D-08507.
- 239688 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$853.50 for the defense of an indigent defendant, Luis Gomez. Domestic Relations Civil Contempt Case No. 95-D-1301.
- 239702 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,178.50 for the defense of an indigent defendant, Vincent D'Angelo. Domestic Relations Civil Contempt Case No. 82-D-20051.

239830 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,187.50 for the defense of an indigent defendant, George Rodriguez. Domestic Relations Civil Contempt Case No. 97-D-12139.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2000 TO PRESENT:** **\$143,942.68**

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: **\$9,417.50**

DOMESTIC RELATIONS CIVIL CONTEMPT CASES APPROVED FOR FISCAL YEAR 2000: \$153,360.18

JUVENILE CASES

- 239542 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$427.50 attorney fees for the defense of an indigent defendant, Sharon Robertson, Mother, re: the Robertson children, minors. Indictment Nos. 96-JA-05259, 96-JA-05260 and 96-JA-05261 (Juvenile Cases).
- 239543 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$275.50 attorney fees for the defense of an indigent defendant, Dominique Davis, Mother, re: the Tellis and Rule children, minors. Indictment Nos. 97-JA-4263 and 97-JA-4264 (Juvenile Cases).
- 239544 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$615.00 attorney fees for the defense of an indigent defendant, L. Walker, a minor. Indictment No. 97-JA-4087 (Juvenile Case).
- 239545 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$830.00 attorney fees for the defense of an indigent defendant, A. Wright, a minor. Indictment No. 99-JA-2180 (Juvenile Case).
- 239546 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$620.00 attorney fees for the defense of an indigent defendant, Kristina Vazquez, Mother, re: the Vazquez and Dunn children, minors. Indictment Nos. 99-JA-00074, 99-JA-00076, 99-JA-00077 and 99-JA-00078 (Juvenile Cases).
- 239548 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,585.00 attorney fees for the defense of an indigent defendant, Milton Love, Father, re: the Skipper children, minors. Indictment Nos. 96-JA-3873 and 96-JA-3874 (Juvenile Cases).
- 239549 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$208.00 attorney fees for the defense of an indigent defendant, Melvin McDonald, Father, re: the Adams children, minors. Indictment Nos. 96-JA-3510 and 98-JA-3803 (Juvenile Cases).
- 239550 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$247.00 attorney fees for the defense of an indigent defendant, Xaviera Russell, Mother, re: D. Brown, a minor. Indictment No. 97-JA-3768 (Juvenile Case).
- 239551 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$125.00 attorney fees for the defense of an indigent defendant, Derrick Benson, Father, re: T. Buford, a minor. Indictment No. 98-JA-4008 (Juvenile Case).

- 239552 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$192.00 attorney fees for the defense of an indigent defendant, Tom Davidson, Father, re: K. Davidson, a minor. Indictment No. 98-JA-2601 (Juvenile Case).
- 239553 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,692.00 attorney fees for the defense of indigent defendants, Lenwood and Willie Mae McSwain, Parents, re: the McSwain and Harris children, minors. Indictment Nos. 99-JA-02087 and 99-JA-02089 (Juvenile Cases).
- 239554 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$963.00 attorney fees for the defense of an indigent defendant, N. Brown, a minor. Indictment No. 98-JA-03538 (Juvenile Case).
- 239555 SCOTT D. ROGOFF, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,287.50 attorney fees for the defense of indigent defendants, the Barber, Cathey and Wilson children, minors. Indictment Nos. 97-JA-753, 97-JA-754 and 97-JA-755 (Juvenile Cases).
- 239556 RHONDA L. CASADY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$915.50 attorney fees for the defense of an indigent defendant, A. Feliciano, a minor. Indictment No. 94-JA-3190 (Juvenile Case).
- 239557 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$2,820.00 attorney fees for the defense of an indigent defendant, E. Morrison, a minor. Indictment No. 99-JA-01060 (Juvenile Case).
- 239558 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,152.50 attorney fees for the defense of an indigent defendant, Norman Shields, Father, re: J. Crawford, a minor. Indictment No. 98-JA-01317 (Juvenile Case).
- 239559 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$722.50 attorney fees for the defense of an indigent defendant, S. Hines, a minor. Indictment No. 99-JA-00325 (Juvenile Case).
- 239560 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,247.50 attorney fees for the defense of an indigent defendant, M. Wardell, a minor. Indictment No. 93-JA-3193 (Juvenile Case).
- 239561 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,319.00 attorney fees for the defense of an indigent defendant, Michael McCarthy, Father, re: L. McCarthy, a minor. Indictment No. 97-JA-02168 (Juvenile Case).
- 239562 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$50.00 attorney fees for the defense of an indigent defendant, Roy Brown, Father, re: the Tillman children, minors. Indictment Nos. 97-JA-2653 and 97-JA-2654 (Juvenile Cases).
- 239563 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$216.00 attorney fees for the defense of an indigent defendant, Irma Gamble, Mother, re: C. Coffey, a minor. Indictment No. 00-JA-1053 (Juvenile Case).
- 239564 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$205.00 attorney fees for the defense of an indigent defendant, A. Bell a/k/a L. Bell, a minor. Indictment No. 98-JA-4073 (Juvenile Case).

- 239565 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$338.00 attorney fees for the defense of an indigent defendant, William Johnson, Sr., Father, re: W. Johnson, a minor. Indictment No. 94-JA-9161 (Juvenile Case).
- 239566 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$324.00 attorney fees for the defense of an indigent defendant, Markita Smith, Mother, re: D. Puckett, a minor. Indictment No. 97-JA-1618 (Juvenile Case).
- 239567 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$475.00 attorney fees for the defense of an indigent defendant, Rita Dancy, Mother, re: the Taylor, Anderson and Smith children, minors. Indictment Nos. 98-JA-1853, 98-JA-1854 and 98-JA-1855 (Juvenile Cases).
- 239568 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$441.50 attorney fees for the defense of an indigent defendant, Charmaine Cole, Mother, re: the William and Cole children, minors. Indictment Nos. 99-JA-1148 and 99-JA-1149 (Juvenile Cases).
- 239569 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,570.30 attorney fees for the defense of an indigent defendant, Toni Dukes, Father, re: the Sorrells and Dukes children, minors. Indictment Nos. 99-JA-1370 and 99-JA-1371 (Juvenile Cases).
- 239570 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$646.00 attorney fees for the defense of an indigent defendant, Kendrick Dilworth, Father, re: the Dilworth child, a minor. Indictment No. 99-JA-1753 (Juvenile Case).
- 239571 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,029.00 attorney fees for the defense of an indigent defendant, Christine Wicks, Mother, re: the Spizzirri and Sullivan children, minors. Indictment Nos. 96-JA-2879, 96-JA-2880, 96-JA-2881 and 96-JA-2882 (Juvenile Cases).
- 239572 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$964.50 attorney fees for the defense of an indigent defendant, Gwendolyn Robinson, Mother, re: the Williams and Robinson children, minors. Indictment Nos. 99-JA-2375, 99-JA-2376, 99-JA-2377, 99-JA-3060 and 99-JA-3061 (Juvenile Cases).
- 239573 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$2,045.00 attorney fees for the defense of an indigent defendant, Darryl Smith, Sr., Father, re: D. Smith, a minor. Indictment No. 94-JA-8112 (Juvenile Case).
- 239574 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$916.50 attorney fees for the defense of an indigent defendant, Tony Harris, Father, re: the Cross children, minors. Indictment Nos. 95-JA-01332 and 96-JA-00512 (Juvenile Cases).
- 239575 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$553.50 attorney fees for the defense of an indigent defendant, Tony Harris, Father, re: A. Harris, a minor. Indictment No. 99-JA-01955 (Juvenile Case).
- 239576 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$907.50 attorney fees for the defense of an indigent defendant, Eugene Tobler, Father, re: the Tobler children, minors. Indictment Nos. 96-JA-02197, 96-JA-02198, 96-JA-02199, 96-JA-02200 and 96-JA-02201 (Juvenile Cases).

- 239577 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$1,283.00 attorney fees for the defense of an indigent defendant, Susan Regan, Mother, re: the Cloutier children, minors. Indictment Nos. 95-JA-05322 and 96-JA-04924 (Juvenile Cases).
- 239578 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,427.50 attorney fees for the defense of an indigent defendant, Alberto Vasquez, Father, re: the Vasquez children, minors. Indictment Nos. 96-JA-4266 and 96-JA-4267 (Juvenile Cases).
- 239579 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,660.00 attorney fees for the defense of indigent defendants, the Brock children, minors. Indictment Nos. 88-J-01466, 92-J-07697, 92-J-07699 and 92-J-07700 (Juvenile Cases).
- 239580 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,163.00 attorney fees for the defense of an indigent defendant, Mark Coffey, Father, re: M. Coffey, a minor. Indictment No. 99-JA-1046 (Juvenile Case).
- 239581 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,796.00 attorney fees for the defense of an indigent defendant, Troy Toman, Father, re: the Toman children, minors. Indictment Nos. 96-JA-570 and 96-JA-571 (Juvenile Cases).
- 239582 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,736.00 attorney fees for the defense of an indigent defendant, Joseph LaSasso, Father, re: the LaSasso children, minors. Indictment Nos. 99-JA-01956, 99-JA-01957, 99-JA-01958 and 99-JA-01959 (Juvenile Cases).
- 239583 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$2,077.16 attorney fees for the defense of an indigent defendant, Clara Martin, Mother, re: the Martin children, minors. Indictment Nos. 92-JA-14146, 92-JA-14148, 94-JA-5913 and 95-JA-1352 (Juvenile Cases).
- 239584 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,470.11 attorney fees for the defense of an indigent defendant, Brandon Cobb, Father, re: B. Cobb, a minor. Indictment No. 98-JA-2534 (Juvenile Case).
- 239585 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$95.00 attorney fees for the defense of an indigent defendant, Kevin Frost, Father, re: D. Huber, a minor. Indictment No. 99-JA-2818 (Juvenile Case).
- 239596 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$497.50 attorney fees for the defense of an indigent defendant, Charlotte Jackson, Mother, re: the Jackson and Williams children, minors. Indictment Nos. 94-JA-2073, 94-JA-2401, 94-JA-3294, 94-JA-3295, 94-JA-3296 and 94-JA-3297 (Juvenile Cases).
- 239597 ROBERT A. ROMANOFF, Attorney, submitting an Order of Court for payment of \$508.51 attorney fees for the defense of an indigent defendant, Ivan Gomez, Father, re: C. Gomez, a minor. Indictment No. 97-JA-01701 (Juvenile Case).
- 239598 ROBERT A. ROMANOFF, Attorney, submitting an Order of Court for payment of \$1,407.14 attorney fees for the defense of an indigent defendant, William Ross, Father, re: the Milner and Ross children, minors. Indictment Nos. 98-JA-2022, 98-JA-2023 and 98-JA-2024 (Juvenile Cases).

- 239624 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,105.00 attorney fees for the defense of an indigent defendant, David Merritt, Father, re: the Merritt children, minors. Indictment Nos. 99-JA-941 and 99-JA-945 (Juvenile Cases).
- 239626 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$700.00 attorney fees for the defense of an indigent defendant, Carlos Brown, Father, re: the McCray children, minors. Indictment Nos. 98-JA-1848 and 99-JA-495 (Juvenile Cases).
- 239627 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$615.00 attorney fees for the defense of an indigent defendant, Carla Nelson, Mother, re: G. Martin, a minor. Indictment No. 98-JA-1746 (Juvenile Case).
- 239629 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of an indigent defendant, Mitzie Fisher, Mother, re: S. Wilson, a minor. Indictment No. 99-JA-306 (Juvenile Case).
- 239631 DAVID J. SHESTOKAS, Attorney, submitting an Order of Court for payment of \$1,020.00 attorney fees for the defense of an indigent defendant, Lorraine Nettles, Mother, re: R. Washington, a minor. Indictment No. 99-JA-2190 (Juvenile Case).
- 239633 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$555.51 attorney fees for the defense of an indigent defendant, Gintaras Kevlicius, Mother, re: E. Kevlicius, a minor. Indictment No. 99-JA-1072 (Juvenile Case).
- 239636 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,177.50 attorney fees for the defense of an indigent defendant, Cassandra Williams, Mother, re: the McCoy, Campbell and Mickiel children, minors. Indictment Nos. 97-JA-2603, 97-JA-3378, 97-JA-3379, 97-JA-3380, 97-JA-3381, 97-JA-3382 and 97-JA-3383 (Juvenile Cases).
- 239645 PETER N. RYAN Attorney, submitting an Order of Court for payment of \$1,810.00 attorney fees for the defense of an indigent defendant, Ronald Holt, Father, re: the Holt child, a minor. Indictment No. 97-JA-02803 (Juvenile Case).
- 239646 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$576.00 attorney fees for the defense of an indigent defendant, T. Stewart, a minor. Indictment No. 99-JA-2569 (Juvenile Case).
- 239647 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$1,142.50 attorney fees for the defense of an indigent defendant, Fernando Cardoso, Father, re: the Cardoso children, minors. Indictment Nos. 99-JA-968, 99-JA-969, 99-JA-970, 99-JA-971 and 99-JA-972 (Juvenile Cases).
- 239648 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$1,245.00 attorney fees for the defense of an indigent defendant, Danon Matlock, Father, re: the Matlock children, minors. Indictment Nos. 97-JA-1800 and 97-JA-1803 (Juvenile Cases).
- 239650 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, Mark Bibel, Father, re: B. Bibel, a minor. Indictment No. 94-JA-5402 (Juvenile Case).

- 239651 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$150.00 attorney fees for the defense of an indigent defendant, Wayne Wasowitz, Sr., Father, re: the Wasowitz children, minors. Indictment Nos. 99-JA-588, 99-JA-589 and 99-JA-590 (Juvenile Cases).
- 239653 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$720.00 attorney fees for the defense of an indigent defendant, Thomas Whitehorn, Father, re: the Johnson children, minors. Indictment Nos. 99-JA-2771 and 99-JA-2772 (Juvenile Cases).
- 239655 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$229.90 attorney fees for the defense of an indigent defendant, John Figueroa, Father, re: L. Figueroa, a minor. Indictment No. 00-JA-1740 (Juvenile Case).
- 239656 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$567.00 attorney fees for the defense of an indigent defendant, Marvin Alexander, Father, re: M. Stennis, a minor. Indictment No. 98-JA-4096 (Juvenile Case).
- 239658 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$245.00 attorney fees for the defense of an indigent defendant, Ronny Wilson, Father, re: the Wilson and Marks children, minors. Indictment Nos. 95-JA-3448 and 95-JA-3449 (Juvenile Cases).
- 239661 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$535.00 attorney fees for the defense of an indigent defendant, Lisa Rivera, Mother, re: the Rivera children, minors. Indictment Nos. 99-JA-1508, 99-JA-1509 and 99-JA-1510 (Juvenile Cases).
- 239662 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$756.50 attorney fees for the defense of an indigent defendant, Lavene Butler, Mother, re: M. Davis, a minor. Indictment No. 95-JA-03897 (Juvenile Case).
- 239663 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$795.00 attorney fees for the defense of an indigent defendant, Clarence White, Father, re: the White children, minors. Indictment Nos. 98-JA-2186 and 98-JA-2187 (Juvenile Cases).
- 239664 ANDREA M. TIRVA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,042.00 attorney fees for the defense of indigent defendants, the Jenkins and Delaney children, minors. Indictment Nos. 99-JA-1124 and 99-JA-1125 (Juvenile Cases).
- 239665 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$665.00 attorney fees for the defense of an indigent defendant, Steve Gorra, Father, re: N. Hollon, a minor. Indictment No. 98-JA-2832 (Juvenile Case).
- 239666 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,440.00 attorney fees for the defense of an indigent defendant, Jessie Campbell, Sr., Father, re: J. Campbell, a minor. Indictment No. 98-JA-3758 (Juvenile Case).
- 239670 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,524.00 attorney fees for the defense of an indigent defendant, L. Tillman, a minor. Indictment No. 98-JA-4160 (Juvenile Case).

- 239671 MARILYN J. WOOD, Attorney, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of an indigent defendant, Pedro Vasquez, Father, re: the Gonnella and Vasquez children, minors. Indictment Nos. 99-JA-01819, 99-JA-01820, 99-JA-01821 and 99-JA-01822 (Juvenile Cases).
- 239672 MARILYN J. WOOD, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Kimberly Washington, Mother, re: the Smith children, minors. Indictment Nos. 99-JA-02799, 99-JA-02800 and 99-JA-02801 (Juvenile Cases).
- 239674 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,030.50 attorney fees for the defense of an indigent defendant, Jonice Johnson, Mother, re: the Johnson, Craig and Bush children, minors. Indictment Nos. 94-JA-8887, 94-JA-8888, 94-JA-8889, 94-JA-8890, 94-JA-8891, 94-JA-8892, 96-JA-1605 and 97-JA-0841 (Juvenile Cases).
- 239685 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,530.00 attorney fees for the defense of indigent defendants, the Banks and Howard children, minors. Indictment Nos. 99-JA-02299 and 99-JA-02230 (Juvenile Cases).
- 239686 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,722.50 attorney fees for the defense of indigent defendants, the Rollins and Arnold children, minors. Indictment Nos. 95-JA-03050 and 97-JA-3912 (Juvenile Cases).
- 239689 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,405.00 attorney fees for the defense of an indigent defendant, Eva Davenport, Mother, re: J. Davenport, a minor. Indictment No. 98-JA-02804 (Juvenile Case).
- 239690 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$136.00 attorney fees for the defense of an indigent defendant, Perry Brown, Father, re: T. Brown, a minor. Indictment No. 98-JA-3712 (Juvenile Case).
- 239691 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$393.00 attorney fees for the defense of an indigent defendant, Edwin Contreras, Father, re: the Contreras children, minors. Indictment Nos. 97-JA-3433, 99-JA-719 and 00-JA-1535 (Juvenile Cases).
- 239692 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$152.00 attorney fees for the defense of an indigent defendant, Curtis Hicks, Father, re: K. Wiley, a minor. Indictment No. 00-JA-105 (Juvenile Case).
- 239693 SUSAN G. BLEDSOE, Attorney, submitting an Order of Court for payment of \$1,075.00 attorney fees for the defense of an indigent defendant, Victor Griffin, Father, re: the Griffin children, minors. Indictment Nos. 96-JA-6356 and 96-JA-6359 (Juvenile Cases).
- 239694 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, Lanell Russell, Mother, re: A. Russell, a minor. Indictment No. 00-JA-1099 (Juvenile Case).
- 239695 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$690.00 attorney fees for the defense of an indigent defendant, Helene Patton, Mother, re: the Patton children, minors. Indictment Nos. 96-JA-4117, 96-JA-4118, 96-JA-4119 and 96-JA-4120 (Juvenile Cases).

- 239696 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,686.50 attorney fees for the defense of an indigent defendant, Darlene Waits, Mother, re: the Dotson and Waits children, minors. Indictment Nos. 96-JA-2475, 96-JA-2476, 96-JA-2477, 96-JA-2478 and 96-JA-2479 (Juvenile Cases).
- 239697 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,829.00 attorney fees for the defense of an indigent defendant, Donny Taylor, Father, re: J. Taylor, a minor. Indictment No. 99-JA-0408 (Juvenile Case).
- 239698 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,531.50 attorney fees for the defense of an indigent defendant, Alexander Smith, Father, re: the Daniel children, minors. Indictment Nos. 98-JA-1247, 98-JA-1248 and 98-JA-1249 (Juvenile Cases).
- 239699 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,334.00 attorney fees for the defense of an indigent defendant, Clifton Norwood, Father, re: R. Brumley, a minor. Indictment No. 99-JA-2373 (Juvenile Case).
- 239700 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,179.00 attorney fees for the defense of an indigent defendant, Teresa Richardson, Mother, re: the Richardson children, minors. Indictment Nos. 96-JA-4643, 96-JA-4644, 96-JA-4645 and 96-JA-4646 (Juvenile Cases).
- 239701 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,027.00 attorney fees for the defense of an indigent defendant, Q. Simmons, a minor. Indictment No. 96-JA-4588 (Juvenile Case).
- 239703 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$140.00 attorney fees for the defense of an indigent defendant, Joyce Perkins, Mother, re: N. Williams, a minor. Indictment No. 92-JA-15632 (Juvenile Case).
- 239704 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$210.00 attorney fees for the defense of an indigent defendant, Joseph Fells, Father, re: J. Alcorn, a minor. Indictment No. 97-JA-04332 (Juvenile Case).
- 239705 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, I. Coley, a minor. Indictment No. 94-JA-3148 (Juvenile Case).
- 239708 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,345.00 attorney fees for the defense of an indigent defendant, Yvette Resto, Mother, re: the Llera, Davila and Gil children, minors. Indictment Nos. 98-JA-4231, 98-JA-4232, 98-JA-4233 and 98-JA-4234 (Juvenile Cases).
- 239709 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,431.00 attorney fees for the defense of indigent defendants, Keith Meyers, Michael White and Raymond Williams, Fathers, re: the Bradley, Williams and Goss children, minors. Indictment Nos. 99-JA-199, 99-JA-200 and 99-JA-201 (Juvenile Cases).
- 239710 ELLEN J. MORRIS, Attorney, submitting an Order of Court for payment of \$260.00 attorney fees for the defense of an indigent defendant, S. Hurley, a minor. Indictment No. 96-JA-4195 (Juvenile Case).
- 239711 ELLEN J. MORRIS, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Lissetti Rosau, Mother, re: E. Winston, a minor. Indictment No. 98-JA-500 (Juvenile Case).

- 239712 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$305.00 attorney fees for the defense of an indigent defendant, M. Perez, a minor. Indictment No. 00-JD-04067 (Juvenile Case).
- 239812 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,132.50 attorney fees for the defense of an indigent defendant, Lawrence Patrick, Father, re: the Patrick children, minors. Indictment Nos. 99-JA-00987 and 99-JA-00988 (Juvenile Cases).
- 239813 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,245.00 attorney fees for the defense of an indigent defendant, Alvin Washington, Father, re: the Foster and Washington children, minors. Indictment Nos. 92-J-05365, 95-JA-7434 and 95-JA-7435 (Juvenile Cases).
- 239814 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,275.00 attorney fees for the defense of an indigent defendant, Ralph Mitchell, Father, re: the Mitchell children, minors. Indictment Nos. 96-JA-2262, 96-JA-2263 and 96-JA-2264 (Juvenile Cases).
- 239815 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of an indigent defendant, Diane Ball, Mother, re: the Ball children, minors. Indictment Nos. 90-JA-4269, 90-JA-4270, 90-JA-4271 and 90-JA-4272 (Juvenile Cases).
- 239816 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,381.00 attorney fees for the defense of an indigent defendant, Ellen Minor, Mother, re: L. Ruchman, a minor. Indictment No. 93-JA-05386 (Juvenile Case).
- 239817 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$579.00 attorney fees for the defense of an indigent defendant, F. Congleton, a minor. Indictment No. 92-J-20913 (Juvenile Case).
- 239818 MARK H. MENNES, Attorney, submitting an Order of Court for payment of \$3,612.90 attorney fees for the defense of an indigent defendant, G. Young, a minor. Indictment No. 97-JA-3723 (Juvenile Case).
- 239819 MARK H. MENNES, Attorney, submitting an Order of Court for payment of \$3,070.40 attorney fees for the defense of an indigent defendant, Albert Lopez, Father, re: A. Lesley a/k/a A. Lopez, a minor. Indictment No. 97-JA-425 (Juvenile Case).
- 239820 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$862.50 attorney fees for the defense of an indigent defendant, Aric Solomon, Father, re: R. Bailey, a minor. Indictment No. 00-JA-00284 (Juvenile Case).
- 239826 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$872.50 attorney fees for the defense of an indigent defendant, John Frost, Father, re: J. Frost, a minor. Indictment No. 97-JA-1691 (Juvenile Case).
- 239827 BRIAN E. ALEXANDER, Attorney, submitting an Order of Court for payment of \$1,357.50 attorney fees for the defense of an indigent defendant, Josh Smith, Father, re: the Burgess children, minors. Indictment Nos. 92-JA-14699 and 92-JA-14700 (Juvenile Cases).
- 239828 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$645.00 attorney fees for the defense of an indigent defendant, Jonathan Scott, Sr., Father, re: the Scott children, minors. Indictment Nos. 99-JA-02592, 99-JA-02593, 99-JA-02594, 99-JA-02595 and 99-JA-02596 (Juvenile Cases).

- 239832 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,162.50 attorney fees for the defense of an indigent defendant, Herbert Walton, Father, re: H. Walton, a minor. Indictment No. 97-JA-4619 (Juvenile Case).
- 239834 GREGORY P. VAZQUEZ, Attorney, submitting an Order of Court for payment of \$865.50 attorney fees for the defense of an indigent defendant, C. Patton, a minor. Indictment No. 94-JA-1505 (Juvenile Case).
- 239836 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$793.96 attorney fees for the defense of an indigent defendant, Jorge Castaneda, Father, re: the Castaneda children, minors. Indictment Nos. 95-JA-6740, 95-JA-6741 and 95-JA-6742 (Juvenile Cases).
- 239837 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$529.00 attorney fees for the defense of an indigent defendant, Tracy Howard, Mother, re: the Howard children, minors. Indictment Nos. 93-JA-4316, 93-JA-4317, 93-JA-4318 and 93-JA-4319 (Juvenile Cases).
- 239839 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,000.00 attorney fees for the defense of an indigent defendant, Harold Jenkins, Father, re: S. Jenkins and D. Garner, minors. Indictment Nos. 98-JA-2329 and 98-JA-4330 (Juvenile Cases).
- 239842 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$524.00 attorney fees for the defense of an indigent defendant, Deforest Jones, Father, re: T. King, a minor. Indictment No. 99-JA-01219 (Juvenile Case).
- 239850 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$2,239.54 attorney fees for the defense of an indigent defendant, Vince Logan, Father, re: J. Logan, a minor. Indictment No. 99-JA-01099 (Juvenile Case).
- 239851 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$327.50 attorney fees for the defense of an indigent defendant, Floyd Bell, Sr., Father, re: F. Bell, a minor. Indictment No. 91-JA-21819 (Juvenile Case).
- 239852 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$192.50 attorney fees for the defense of an indigent defendant, Terrell Munson, Father, re: the Munson and Stamps children, minors. Indictment Nos. 98-JA-01481 and 98-JA-01482 (Juvenile Cases).
- 239853 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$222.50 attorney fees for the defense of an indigent defendant, Keith Smith, Father, re: K. Smith, a minor. Indictment No. 99-JA-27801 (Juvenile Case).
- 239854 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$342.50 attorney fees for the defense of an indigent defendant, Ricky Carter, Sr., Father, re: R. Carter, a minor. Indictment No. 99-JA-00706 (Juvenile Case).
- 239855 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$227.50 attorney fees for the defense of an indigent defendant, Lisa Williams, Mother, re: A. Reed, a minor. Indictment No. 99-JA-01389 (Juvenile Case).
- 239856 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$1,045.00 attorney fees for the defense of an indigent defendant, Jeffery Jennings, Father, re: J. Jennings, a minor. Indictment No. 98-JA-03551 (Juvenile Case).

- 239857 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,220.00 attorney fees for the defense of indigent defendants, the Ruano children, minors. Indictment Nos. 00-JD-00535 and 00-JD-00537 (Juvenile Cases).
- 239889 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$947.50 attorney fees for the defense of an indigent defendant, Angela Hodges, Mother, re: D. Turner, a minor. Indictment No. 98-JA-00036 (Juvenile Case).
- 239890 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$736.00 attorney fees for the defense of an indigent defendant, John Bartley, Father, re: G. Henson, a minor. Indictment No. 98-JA-02057 (Juvenile Case).
- 239891 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$988.00 attorney fees for the defense of an indigent defendant, Helen Raines, Mother, re: the Dupaty and Raines children, minors. Indictment Nos. 99-JA-2318 and 99-JA-2319 (Juvenile Cases).
- 239892 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,970.00 attorney fees for the defense of an indigent defendant, Sherida Tribbette a/k/a Sherida Galloway, Mother, re: the Galloway children, minors. Indictment Nos. 99-JA-1534, 99-JA-1535, 99-JA-1536 and 99-JA-1537 (Juvenile Cases).
- 239893 KIMBERLY SEYMORE, Attorney, submitting an Order of Court for payment of \$256.69 attorney fees for the defense of an indigent defendant, Wallace Owens, Father, re: N. Ramos, a minor. Indictment No. 97-JA-2830 (Juvenile Case).
- 239894 KIMBERLY SEYMORE, Attorney, submitting an Order of Court for payment of \$323.35 attorney fees for the defense of an indigent defendant, Donya Ephraim, Mother, re: the Border and Ephraim children, minors. Indictment Nos. 00-JA-1752, 00-JA-01674 and 00-JA-01675 (Juvenile Cases).
- 239895 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$1,220.00 attorney fees for the defense of an indigent defendant, Arthur Springfield, Sr., Father, re: A. Springfield, a minor. Indictment No. 98-JA-00214 (Juvenile Case).
- 239896 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$910.00 attorney fees for the defense of an indigent defendant, Mattie Townsend, Mother, re: D. McSwain, a minor. Indictment No. 99-JA-02347 (Juvenile Case).
- 239897 KIMBERLY SEYMORE, Attorney, submitting an Order of Court for payment of \$281.68 attorney fees for the defense of an indigent defendant, Alicia Meyers, Mother, re: the Porter children, minors. Indictment Nos. 00-JA-1778, 00-JA-1779, 00-JA-1780, 00-JA-1781 and 00-JA-1782 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2000 TO PRESENT:	\$2,566,319.08
JUVENILE CASES TO BE APPROVED:	\$125,671.15
JUVENILE CASES APPROVED FOR FISCAL YEAR 2000:	\$2,691,990.23

SPECIAL COURT CASE

239600 MAYER, BROWN & PLATT, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$19,310.51 for compensation and reimbursement of fees regarding Cory M. Simmons, Dominique Mapp v. Illinois State Police, et al., Case No. 99-CH-09799 for the months of April through August, 2000. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2000 To PRESENT: **\$693,511.37**

SPECIAL COURT CASE To BE APPROVED: **\$19,310.51**

SPECIAL COURT CASES APPROVED FOR FISCAL YEAR 2000: **\$712,821.88**

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2000 To PRESENT: **\$0.00**

SUPREME COURT CASES To BE APPROVED: **\$0.00**

SUPREME COURT CASES APPROVED FOR FISCAL YEAR 2000: **\$0.00**

TRAFFIC COURT CASE

TRAFFIC COURT CASES APPROVED FISCAL YEAR 2000 To PRESENT: **\$1,640.00**

TRAFFIC COURT CASE To BE APPROVED: **\$0.00**

TRAFFIC COURT CASES APPROVED FOR FISCAL YEAR 2000: **\$1,640.00**

BILLS AND CLAIMS

239586 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$16,059.10, part payment for Contract No. 00-53-372, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 237974). Purchase Order No. 105346, approved by County Board May 16, 2000.

239587 CRESCENT CLEANING COMPANY, Chicago, Illinois, submitting invoice totaling \$139,884.49, part payment for Contract No. 98-53-75, for landscaping, window washing, snow removal, pest control and janitorial services at the Juvenile Temporary Detention Center, for the Department of Facilities Management, for the month of October, 2000 (200-235 Account). (See Comm. No. 239097). Purchase Order No. 100605, approved by County Board December 16, 1997.

239588 NEC TECHNOLOGIES, INC., Boston, Massachusetts, submitting invoice totaling \$526,396.00, part payment for Contract No. 98-43-1096, for a computer aided Criminal Apprehension and Booking System (CABS) network for the Sheriff's Police Department (643-579 Account). (See Comm. No. 236894). Purchase Order No. 86879, approved by County Board January 6, 1998.

- 239590 GOVERNMENT RECORDS SERVICES, INC., Dallas, Texas, submitting invoice totaling \$1,125,000.00, full payment for Contract No. 98-43-366, to furnish and implement an automated document imaging system for the Recorder of Deeds Office (715/527-579 Account). (See Comm. No. 237989). Purchase Order No. 108522, approved by County Board January 22, 1998 and July 8, 1999.
- 239593 GORDON'S AUTO REPAIR II, Worth, Illinois, submitting invoice totaling \$10,492.00, part payment for Contract No. 99-51-472, for maintenance and repair service of automobiles for the Sheriff's Office, on various dates (211-444 Account). Purchase Order No. 101439, approved by County Board September 9, 1999.
- 239594 AMBASSADOR BUSINESS SOLUTIONS, INC., Schaumburg, Illinois, submitting three (3) invoices totaling \$66,589.00, full payment for Contract No. 00-84-325, for four (4) photocopiers for the Recorder of Deeds Office (527-579 Account). Purchase Order No. 106411, approved by County Board July 11, 2000.
- 239595 THE WOMEN'S TREATMENT CENTER, INC., Chicago, Illinois, submitting invoice totaling \$57,434.40, part payment for Contract No. 00-41-242, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of September, 2000 (212-298 Account). (See Comm. No. 239125). Purchase Order No. 103997, approved by County Board November 9, 1999.
- 239603 UNIVERSITY OF ILLINOIS, Cooperative Extension Service, Tinley Park, Illinois, submitting invoice totaling \$271,000.00, final payment to assist in delivering educational programs to residents of Cook County by the Cooperative Extension Service, University of Illinois, Urbana-Champaign. Funds are used to provide office space in several different locations; for program and teaching aids; supplies; travel for staff; support for 4-H community workers; telephone and other utilities; and secretarial support (490-298 Account). Approved by County Board November 19, 1999.
- 239606 UNISYS CORPORATION, Atlanta, Georgia, submitting invoice totaling \$500,000.00, part payment for Contract No. 00-41-1101, for professional services for the Accounting Systems and Cash Collection Systems analysis for system specification for the Clerk of the Circuit Court (715/337-579 Account). (See Comm. No. 238623). Purchase Order No. 106975, approved by County Board June 20, 2000.
- 239609 ARAMARK CORRECTIONAL SERVICES, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$14,303.92, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Sheriff's Impact Incarceration Department, for the period of September 18 through October 12, 2000 (235-231 Account). (See Comm. No. 239405). Purchase Order No. 107778, approved by County Board August 9, 2000.
- 239610 CHICAGO TRANSIT AUTHORITY, Chicago, Illinois, submitting invoice totaling \$15,000.00, part payment for Contract No. 00-43-95, for transit cards for Boot Camp Day Reporting participants for the Sheriff's Impact Incarceration Department (235-217 Account). (See Comm. No. 236366). Purchase Order No. 101236, approved by County Board September 22, 1999.
- 239619 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$15,846.00, part payment for Contract No. 00-53-372, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 239586). Purchase Order No. 105346, approved by County Board May 16, 2000.

- 239637 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$12,016.55, part payment for Contract No. 00-53-372, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 239619). Purchase Order No. 105346, approved by County Board May 16, 2000.
- 239638 XPEDIOR, INC., Charlotte, North Carolina, submitting invoice totaling \$453,758.50, part payment for Contract No. 99-43-1256, for consulting services for Phase I of the Office Automation Project for the Assessor's Office, for the period ending September 30, 2000 (715/040-579 Account). (See Comm. No. 239146). Purchase Order No. 97052, approved by County Board February 18, 1999.
- 239641 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$11,273.00, part payment for Contract No. 99-51-961, for janitorial services for the Medical Examiner's Office, for the month of November, 2000 (259-235 Account). Purchase Order No. 103552, approved by County Board September 22, 1999.
- 239649 OLYMPIA FIELDS FORD SALES, INC., c/o Sutton Ford, Inc., Matteson, Illinois, submitting invoice totaling \$83,548.00, full payment for Contract No. 99-51-1470, for four (4) full-size police package sedans for the Adult Probation Department (717/280-549 Account). Purchase Order No. 102676, approved by County Board February 15, 2000.
- 239652 OLYMPIA FIELDS FORD SALES, INC., c/o Sutton Ford, Inc., Matteson, Illinois, submitting invoice totaling \$21,100.00, full payment for Contract No. 00-51-438, for one (1) passenger crew van for the Department of Planning and Development (717/013-549 Account). Purchase Order No. 104749, approved by County Board May 2, 2000.
- 239654 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$180,853.00, full payment for Contract No. 00-88-182, for computer hardware and software for the Sheriff's High Intensity Drug Trafficking Area (HIDTA) (642-579 Account). Purchase Order No. 105279, approved by County Board May 16, 2000.
- 239657 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$79,146.00, full payment for Contract No. 00-88-182, for computer hardware and software for the Sheriff's High Intensity Drug Trafficking Area (HIDTA) (644-579 Account). Purchase Order No. 105502, approved by County Board May 16, 2000.
- 239659 JRM CONSULTING, INC., Warrenville, Illinois, submitting invoice totaling \$10,300.00, part payment for Contract No. 00-45-1063, to design and develop commercial assessment applications for the Local Area Network (LAN) for the Assessor's Office (040-260 Account). Purchase Order No. 108194, approved by County Board June 7, 2000.
- 239660 CHILD'S PLAY TOURING THEATRE, Chicago, Illinois, submitting invoice totaling \$100,000.00, full payment for Contract No. 99-41-1362, for the development of a motivational educational program for elementary school students for the State's Attorney's Office (752-260 Account). Purchase Order No. 107922, approved by County Board July 8, 1999.

- 239675 JOHN HOWARD ASSOCIATION, Chicago, Illinois, submitting invoice totaling \$100,000.00, part payment for Contract No. 00-41-1106, for the development and implementation of security, safety and procedural systems at the Juvenile Temporary Detention Center for the Judicial Advisory Council (768-260 Account). Purchase Order No. 107623, approved by County Board July 11, 2000.
- 239678 TABB TEXTILES COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$25,561.44, part payment for Contract No. 00-58-652, for blankets for the Department of Corrections (239-330 Account). Purchase Order No. 107836, approved by County Board September 19, 2000.
- 239757 LASALLE GLASS & MIRROR COMPANY, Chicago, Illinois, submitting invoice totaling \$10,736.25, part payment for Contract No. 99-54-737, for glass supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 237077). Purchase Order No. 105339, approved by County Board October 19, 1999.
- 239761 TABB TEXTILES COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$15,178.56, part payment for Contract No. 00-58-652, for blankets for the Department of Corrections (239-330 Account). (See Comm. No. 239678). Purchase Order No. 107836, approved by County Board September 19, 2000.
- 239762 PICKENS-KANE MOVING & STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$97,748.38, final payment for Contract No. 99-41-13, for moving election equipment for the November 7, 2000 General Election for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 239165). Purchase Order No. 101969, approved by County Board July 9, 1998.
- 239765 REVERE GRAPHIC SERVICES COMPANY, Chicago, Illinois, submitting invoice totaling \$49,785.00, final payment for Contract No. 00-41-256, for the printing, layout and design of ballots for the General Election on November 7, 2000 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 239400). Purchase Order No. 102395, approved by County Board December 7, 1999.
- 239770 SECURITYLINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$26,250.00, part payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the month of September, 2000 (236-449 Account). (See Comm. No. 239163). Purchase Order No. 103379, approved by County Board March 16, 1999 and February 2, 2000.
- 239786 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$15,850.00, part payment for Contract No. 99-51-179, for landscaping services for the Sheriff's Custodial Department, at various locations (215-235 Account). (See Comm. No. 239289). Purchase Order No. 100537, approved by County Board January 20, 1999.
- 239787 THE STANDARD REGISTER COMPANY, Chicago, Illinois, submitting invoice totaling \$52,412.00, part payment for Contract No. 00-85-398, for printing personal issue tickets for the Clerk of the Circuit Court (366-240 Account). Purchase Order No. 104068, approved by County Board April 5, 2000.

- 239802 TRIAD ELECTRICAL DISTRIBUTORS, Chicago, Illinois, submitting invoice totaling \$10,672.86, part payment for Contract No. 00-58-600, for electrical wiring devices for the Department of Facilities Management (200-333 Account). Purchase Order No. 106953, approved by County Board August 9, 2000.
- 239804 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$53,019.00, part payment for Contract No. 00-54-788, for mattresses for the Department of Corrections (239-330 Account). Purchase Order No. 106943, approved by County Board August 9, 2000.
- 239805 M. KALLIS & COMPANY, INC., A Division of Wicklander Printing Corporation, Chicago, Illinois, submitting invoice totaling \$22,280.00, full payment for Contract No. 00-41-1167, for printing of ballot envelopes for the General Election held November 7, 2000 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 108748, approved by County Board August 9, 2000.
- 239806 OFFICE OF THE SHERIFF, submitting invoice totaling \$200,000.00, part payment for postage for mailing of jury summons first class presort, Account No. 4880, for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to the U.S. Postmaster.
- 239808 THE NORTHSTAR GROUP, INC., Buffalo Grove, Illinois, submitting invoice totaling \$19,541.50, part payment for Contract No. 00-82-521, for printing of court file jacket inserts for the Clerk of the Circuit Court (348-240 Account). Purchase Order No. 106538, approved by County Board July 11, 2000.
- 239843 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$36,810.00, 3rd part payment for Contract No. 00-53-245, for uninterrupted power supply for telephone switching equipment and MIS computer equipment in the County Building, for the Office of Capital Planning and Policy, for the period ending August 31, 2000. Bond Issue (7000 Account). (See Comm. No. 237983). Purchase Order No. 102840, approved by County Board February 2, 2000.
- 239849 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$24,816.67, part payment for Contract No. 00-85-523, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of December 9, 2000 through January 9, 2001 (529-441 Account). (See Comm. No. 239204). Purchase Order No. 106970, approved by County Board August 9, 2000.
- 239861 BONAPARTE/DIVANE, A Joint Venture, Franklin Park, Illinois, submitting invoice totaling \$434,790.00, 2nd part payment for Contract No. 00-53-392, for structured wiring systems at the County Building for the Office of Capital Planning and Policy, for the period of July 17 through September 29, 2000. Bond Issue (20000 Account). (See Comm. No. 239528). Purchase Order No. 106709, approved by County Board May 16, 2000.
- 239862 F.H. PASCHEN/S.N. NIELSEN, INC., A Joint Venture, Des Plaines, Illinois, submitting invoice totaling \$78,924.25, 8th and final payment for Contract No. 99-53-1281, for window replacement and repair at various Judicial Facilities located in Cook County for the Office of Capital Planning and Policy, for the period of September 16-30, 2000. Bond Issue (20000 Account). (See Comm. No. 239515). Purchase Order No. 102959, approved by County Board January 20, 2000.

- 239863 VIDEOTEC CORPORATION, Highland, Indiana, submitting invoice totaling \$76,482.00, 9th part payment for Contract No. 99-53-270, for design/build services of security management systems at Cook County Hospital for the Office of Capital Planning and Policy, for the period ending November 3, 2000. Bond Issue (28000 Account). (See Comm. No. 239350). Purchase Order No. 93667, approved by County Board April 6, 1999.
- 239864 UNISYS CORPORATION, Reston, Virginia, submitting invoice totaling \$127,300.00, final payment for Contract No. 00-41-1101, for professional services for the Accounting Systems and Cash Collection Systems analysis for system specification for the Clerk of the Circuit Court (715/337-579 Account). (See Comm. No. 239606). Purchase Order No. 106975, approved by County Board June 20, 2000.
- 239865 RED SKY TECHNOLOGIES, INC., Southfield, Michigan, submitting invoice totaling \$178,528.00, part payment for Contract No. 00-41-186, for Emergency 911 software and programming services for the Department of Central Services, at various locations. Bond Issue (20000 Account). (See Comm. No. 237998). Purchase Order No. 102670, approved by County Board September 9, 1999.
- 239866 HEARD & ASSOCIATES, LTD., Chicago, Illinois, submitting invoice totaling \$24,333.33, 19th part payment for Contract No. 98-43-331, for basic fees for professional architectural/engineering services for the renovation of the South Campus, Phase IIB, for the Office of Capital Planning and Policy, for the period ending October 31, 2000. Bond Issue (19000 Account). (See Comm. No. 239349). Purchase Order No. 82915, approved by County Board December 16, 1997.
- 239867 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$156,139.83, 2nd part payment for Contract No. 00-53-257, for countywide elevator modernization – Phase I at the Department of Corrections for the Office of Capital Planning and Policy, for the period ending September 30, 2000. Bond Issue (20000 Account). (See Comm. No. 239527). Purchase Order No. 103180, approved by County Board March 9, 2000.
- 239873 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$42,500.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of September, 2000. Bond Issue (22000 Account). (See Comm. No. 239353). Purchase Order No. 92314, approved by County Board December 15, 1998.
- 239874 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$71,814.00, full payment for Contract No. 99-84-1065, for computer hardware and software for the Circuit Court of Cook County, Juvenile Probation Department (717/326-579 Account). Purchase Order No. 107684, approved by County Board August 4, 1999 and August 9, 2000.
- 239875 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$43,478.00, part payment for Contract No. 95-43-1160, for professional liability and construction wrap-up insurance (Owner Controlled Insurance Program, General Liability Premium and Worker's Compensation Premium), for the month of December, 2000 for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 239525). Purchase Order No. 71615, approved by County Board November 7, 1996.

- 239876 M. KALLIS & COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$52,900.00, final payment for Contract No. 00-41-340, for printing of absentee specimen ballot booklets for the General Election on November 7, 2000 for the County Clerk's Office, Election Division (111-240 Account). (See Comm. No. 239398). Purchase Order No. 102655, approved by County Board December 7, 1999.
- 239878 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$10,760.00, part payment for Contract No. 99-84-1065, for computer hardware and software for the Sheriff's Court Services Division (717/230-579 Account). Purchase Order No. 99377, approved by County Board August 4, 1999.
- 239879 THE LOMBARD COMPANY/HARRELL, INC., A Joint Venture, Alsip, Illinois, submitting invoice totaling \$641,988.00, 9th part payment for Contract No. 99-53-1253, for general construction of the South Campus (Phase IIB renovations) for the Office of Capital Planning and Policy, for the month of October, 2000. Bond Issue (19000 Account). (See Comm. No. 239357). Purchase Order No. 99494, approved by County Board November 9, 1999.
- 239880 NATIONAL ROOFING CORPORATION, Chicago, Illinois, submitting invoice totaling \$302,109.30, 1st part payment for Contract No. 00-53-436, for Oak Forest Hospital of Cook County roof replacement (Package A) for the Office of Capital Planning and Policy, for the period of August 9 through September 29, 2000. Bond Issue (20000 Account). Purchase Order No. 106387, approved by County Board July 11, 2000.
- 239882 COMPS, INC., San Diego, California, submitting invoice totaling \$21,239.28, full payment for Contract No. 00-45-775, for on-line data services for the Assessor's Office, for the period January 1 through December 31, 2000 (040-353 Account). Purchase Order No. 107636, approved by County Board March 9, 2000.
- 239883 NATIONAL ROOFING CORPORATION, Chicago, Illinois, submitting invoice totaling \$739,102.50, 1st part payment for Contract No. 00-53-845, for roof replacement (Package C) for the Warehouse and Old Cermak Hospital for the Office of Capital Planning and Policy, for the period of August 9 through September 29, 2000. Bond Issue (20000 Account). Purchase Order No. 106386, approved by County Board July 11, 2000.
- 239884 NATIONAL ROOFING CORPORATION, Chicago, Illinois, submitting invoice totaling \$342,956.70, 1st part payment for Contract No. 00-53-435, for Oak Forest Hospital of Cook County roof replacement (Package B) for the Office of Capital Planning and Policy, for the period of August 9 through September 29, 2000. Bond Issue (20000 Account). Purchase Order No. 106388, approved by County Board July 11, 2000.
- 239887 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$477,917.50, 1st part payment for Contract No. 00-41-1237, for engineering services for the replacement of the 2nd District Skokie Courthouse Parking Structure for the Office of Capital Planning and Policy. Bond Issue (20000 Account). Purchase Order No. 108750, approved by County Board July 11, 2000.

- 239898 OFFICE OF THE SHERIFF, submitting invoice totaling \$150,000.00, part payment for postage for Meter Serial No. 6838633 for mailing of grand jury summons, sex offender notifications, wanted posters, civil process, real estate, levy, replevin, evictions and foreign writ documents, certified, registered and regular business letters and packages for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to the U.S. Postmaster.
- 239899 OFFICE OF THE SHERIFF, submitting invoice totaling \$50,000.00, part payment for postage meter credits for process service for Serial Nos. 0067580 (Bridgeview), 0067323 (Skokie), 0067581 (Maywood), and 0067481 (Rolling Meadows); and postage meter credits for prevention programs for Serial No. 0067572 (Bridgeview) for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to the U.S. Postmaster.
- 239900 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$60,865.00, part payment for Contract No. 99-53-1161, to furnish and install vinyl base and carpeting for the Department of Facilities Management, on various dates. Bond Issue (7000 Account). (See Comm. No. 239091). Purchase Order No. 98039, approved by County Board September 9, 1999.
- 239901 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$10,593.75, part payment for Contract No. 99-53-1161, to furnish and install vinyl base and carpeting for the Department of Facilities Management, on various dates. Bond Issue (7000 Account). (See Comm. No. 239900). Purchase Order No. 98039, approved by County Board September 9, 1999.
- 239902 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$42,560.00, 1st part payment for Contract No. 00-41-1107, for architectural/engineering services for the County Building Infrastructure Upgrade for the Office of Capital Planning and Policy, for the period of June 20 through September 22, 2000. Bond Issue (7000 Account). Purchase Order No. 107844, approved by County Board April 5, 2000.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 239589 COMMUNITY RESPONSE, INC., Oak Park, Illinois, submitting invoice totaling \$12,357.08, part payment for Contract No. 00-42-773, for HIV/AIDS prevention services for the Department of Public Health, for the months of April through June, 2000 (984-289 Account). (See Comm. No. 238034). Purchase Order No. 106063, approved by County Board November 9, 1999.
- 239591 TABB TEXTILES COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$12,610.80, part payment for Contract No. 99-54-1018, for linens (sheets, pillow cases and bath towels) for Oak Forest Hospital of Cook County (898-330 Account). (See Comm. No. 239085). Purchase Order No. 98049, approved by County Board October 5, 1999.
- 239592 AMERISOURCE CORPORATION, South Bend, Indiana, submitting invoice totaling \$10,150.00, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 236651). Purchase Order No. 101015, approved by County Board July 8, 1999.

- 239604 S.D. MEYERS, INC., Cleveland, Ohio, submitting invoice totaling \$20,124.00, full payment for Contract No. 99-53-425, for thermoscan survey of electrical distribution equipment for Oak Forest Hospital of Cook County (898-450 Account). Purchase Order No. 99546, approved by County Board November 9, 1999.
- 239607 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of October 16-31, 2000 (240-272 Account). (See Comm. No. 239083). Purchase Order No. 106981, approved by County Board June 7, 2000.
- 239608 SIEMENS MEDICAL SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$13,605.60, final payment for Contract No. 97-41-13, for maintenance of radiology equipment for Cermak Health Services of Cook County, for the months of September through November, 2000 (240-442 Account). (See Comm. No. 237701). Purchase Order No. 101097, approved by County Board August 6, 1996.
- 239617 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting seven (7) invoices totaling \$68,900.50, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 107825, approved by County Board July 11, 2000.
- 239618 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$46,033.32, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 107826, approved by County Board July 11, 2000.
- 239639 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$40,993.55, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 239421). Purchase Order No. 104269, approved by County Board March 23, 2000.
- 239640 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$18,000.00, part payment for Contract No. 00-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 106656, approved by County Board June 7, 2000.
- 239644 J-O-M PHARMACEUTICAL SERVICES, Charlotte, North Carolina, submitting invoice totaling \$34,452.00, part payment for Contract No. 98-15-122H, for contraceptives (pharmaceuticals) and devices for the Department of Public Health (895-361 Account). Purchase Order No. 92832, approved by County Board July 9, 1998.
- 239676 UNIVERSITY OF CHICAGO, Department of Medicine, Chicago, Illinois, submitting three (3) invoices totaling \$66,255.75, part payment for Contract No. 96-43-479, for subagreement for Fellows in accordance with the Cooperative Educational Master Agreement in Ethics in Geriatrics and Long Term Care for Oak Forest Hospital of Cook County, for the months of July through September, 2000 (898-272 Account). Purchase Order No. 106367, approved by County Board November 21, 1995 and May 4, 1999.

- 239677 HONEYWELL INTERNATIONAL, INC., Chicago, Illinois, submitting invoice totaling \$19,736.10, part payment for Contract No. 99-53-1428, for upgrade of the Honeywell building automation system for Oak Forest Hospital of Cook County (715/898-510 Account). Purchase Order No. 106393, approved by County Board July 11, 2000.
- 239706 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,300.00, part payment for Contract No. 99-15-841H, for central nervous system pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 103715, approved by County Board February 15, 2000.
- 239707 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$35,310.00, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 239617). Purchase Order No. 107825, approved by County Board July 11, 2000.
- 239726 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$10,280.10, part payment for Contract No. 99-51-578, for refrigeration maintenance service and repairs for Provident Hospital of Cook County, on various dates (891-450 Account). (See Comm. No. 235785). Purchase Order No. 102582, approved by County Board May 18, 1999.
- 239729 GENERAL DRUG/AMERISOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$30,234.24, part payment for Contract No. 99-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 234168). Purchase Order No. 102474, approved by County Board November 23, 1999.
- 239732 GENERAL DRUG/AMERISOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$94,630.32, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 233921). Purchase Order No. 101704, approved by County Board July 8, 1999.
- 239734 GENERAL DRUG/AMERISOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$51,222.90, part payment for Contract No. 99-15-023H, for antineoplastic pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 233928). Purchase Order No. 94373, approved by County Board April 6, 1999.
- 239736 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$32,141.40, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 239458). Purchase Order No. 101398, approved by County Board May 18, 1999.
- 239739 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$148,601.30, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 239504). Purchase Order No. 105743, approved by County Board April 5, 2000.
- 239741 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$11,432.80, part payment for Contract No. 00-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 239457). Purchase Order No. 107599, approved by County Board May 2, 2000.

- 239742 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$378,411.89, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 239460). Purchase Order No. 105735, approved by County Board March 23, 2000.
- 239743 HEALTH MANAGEMENT SYSTEMS, INC., New York, New York, submitting invoice totaling \$293,604.60, part payment for Contract No. 00-41-413, for Retroactive Claims Reprocessing (RCR) services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 236793). Purchase Order No. 104349, approved by County Board December 7, 1999.
- 239744 AGFA CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$83,516.58, part payment for Contract No. 97-15-618H, for x-ray film for Cook County Hospital (897-367 Account). (See Comm. No. 238656). Purchase Order No. 101250, approved by County Board February 3, 1998.
- 239745 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$114,802.04, final payment for Contract No. 99-73-1365, for specialized surgical instruments for Cook County Hospital (897-362 Account). (See Comm. No. 236784). Purchase Order No. 100884, approved by County Board January 6, 2000.
- 239746 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$40,848.00, part payment for Contract No. 99-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 236760). Purchase Order No. 101372, approved by County Board February 18, 1999.
- 239747 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$12,060.48, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 239465). Purchase Order No. 105736, approved by County Board March 23, 2000.
- 239750 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$88,660.74, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 239747). Purchase Order No. 105736, approved by County Board March 23, 2000.
- 239773 CATHOLIC HEALTH PARTNERS, Chicago, Illinois, submitting invoice totaling \$50,200.00, part payment for Contract No. 99-43-458, for radiation therapy services for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 236753). Purchase Order No. 103446, approved by County Board January 20, 1999.
- 239775 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$312,851.00, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of October, 2000 (897-260 Account). (See Comm. No. 239314). Purchase Order No. 102393, approved by County Board November 23, 1999.

- 239776 SHARED MEDICAL SYSTEMS CORPORATION (SMS), Rolling Meadows, Illinois, submitting invoice totaling \$394,207.00, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of October, 2000 (714/897-579 Account). (See Comm. No. 239201). Purchase Order No. 102305, approved by County Board June 16, 1998.
- 239777 TAP PHARMACEUTICALS, INC., Chicago, Illinois, submitting invoice totaling \$77,760.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 239448). Purchase Order No. 102504, approved by County Board December 7, 1999.
- 239778 SIGMA-ALDRICH, INC., St. Louis, Missouri, submitting invoice totaling \$12,000.00, part payment for Contract No. 99-75-561, for reagents and supplies for a vendor provided coagulation analyzer for Cook County Hospital (897-365 Account). (See Comm. No. 238646). Purchase Order No. 104830, approved by County Board October 19, 1999.
- 239788 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$62,925.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Cook County Hospital, for the month of October, 2000 (897-449 Account). (See Comm. No. 239217). Purchase Order No. 101978, approved by County Board November 23, 1999.
- 239789 YORK INTERNATIONAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$24,843.33, part payment for Contract No. 97-51-801, for maintenance of the industrial refrigeration system for Cook County Hospital, for the month of October, 2000 (897-450 Account). (See Comm. No. 239042). Purchase Order No. 100631, approved by County Board November 6, 1997.
- 239790 ANACOMP, INC., Chicago, Illinois, submitting invoice totaling \$25,245.12, full payment for Contract No. 00-45-881, for maintenance of microfilm equipment for Cook County Hospital (897-441 Account). Purchase Order No. 107006, approved by County Board March 23, 2000.
- 239791 SYNTHES (USA), Philadelphia, Pennsylvania, submitting three (3) invoices totaling \$30,269.84, part payment for Contract No. 99-45-1340, for orthopaedic surgical supplies for Cook County Hospital (897-362 Account). (See Comm. No. 239220). Purchase Order No. 101105, approved by County Board July 8, 1999.
- 239792 MEDTRONIC SOFAMOR DANEK, Charlotte, North Carolina, submitting invoice totaling \$11,739.00, part payment for Contract No. 99-45-1332, for orthopaedic surgical supplies for Cook County Hospital (897-361 Account). (See Comm. No. 238022). Purchase Order No. 101117, approved by County Board July 8, 1999.
- 239793 QUEST DIAGNOSTICS, Wood Dale, Illinois, submitting four (4) invoices totaling \$56,540.13, part payment for Contract No. 98-73-1088, for reference laboratory testing services for inpatient care for Cook County Hospital, for the months of May, June, August and September, 2000 (897-278 Account). (See Comm. No. 235990). Purchase Order No. 104414, approved by County Board January 7, 1999.

- 239794 GEN-PROBE, INC., Baltimore, Maryland, submitting invoice totaling \$33,548.00, part payment for Contract No. 97-72-412, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cook County Hospital (897-362 Account). Purchase Order No. 100674, approved by County Board June 17, 1997.
- 239795 BIOCHEM IMMUNOSYSTEMS (U.S.), INC., Allentown, Pennsylvania, submitting invoice totaling \$19,930.80, part payment for Contract No. 98-42-493, for reagents and consumable supplies for Cook County Hospital (897-365 Account). Purchase Order No. 105910, approved by County Board March 5, 1998.
- 239796 MED-CALL HEALTH CARE, INC., Niles, Illinois, submitting two (2) invoices totaling \$21,695.00, part payment for Contract No. 00-41-32, for nursing registry services for Cook County Hospital, on various dates (897-275 Account). (See Comm. No. 239462). Purchase Order No. 101025, approved by County Board September 9, 1999.
- 239797 WELLS FARGO GUARD SERVICES, Chicago, Illinois, submitting two (2) invoices totaling \$305,312.02, part payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of September 7 through November 6, 2000 (891-249 Account). (See Comm. No. 238932). Purchase Order No. 103071, approved by County Board September 9, 1999.
- 239798 QUEST DIAGNOSTICS, Wood Dale, Illinois, submitting invoice totaling \$21,543.15, part payment for Contract No. 98-73-1088, for reference laboratory testing services for inpatient care for Cook County Hospital, for the month of April, 2000 (897-278 Account). (See Comm. No. 239793). Purchase Order No. 104414, approved by County Board January 7, 1999.
- 239799 GEM BUSINESS FORMS, INC., Chicago, Illinois, submitting invoice totaling \$21,156.00, part payment for Contract No. 00-15-110H, for printing of hospital forms for Cook County Hospital (897-240 Account). (See Comm. No. 238928). Purchase Order No. 106293, approved by County Board May 16, 2000.
- 239800 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting invoice totaling \$139,329.70, part payment for Contract No. 96-43-713, for residency program (resident stipends) in Orthopaedic Surgery, Otolaryngology and Plastic Surgery in accordance with the Cooperative Educational Master Agreement for Cook County Hospital, for the months of July through September, 2000 (897-272 Account). (See Comm. No. 238019). Purchase Order No. 106820, approved by County Board March 6, 1996 and April 6, 1999.
- 239801 GENERAL DRUG/AMERISOURCE, Mishawaka, Indiana, submitting invoice totaling \$111,110.40, part payment for Contract No. 99-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 235739). Purchase Order No. 101386, approved by County Board March 16, 1999.
- 239803 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$74,425.48, part payment for Contract No. 98-73-108, for reagents and supplies for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 238665). Purchase Order No. 104042, approved by County Board June 2, 1998.

- 239807 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$14,263.29, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment supplies for Cook County Hospital (897-361 Account). Purchase Order No. 107505, approved by County Board August 9, 2000.
- 239809 WORLD'S PRINTING & SPECIALTIES COMPANY, LTD., Chicago, Illinois, submitting invoice totaling \$10,475.40, full payment for Contract No. 00-84-860, for outpatient prescription labels for Cook County Hospital (893-240 Account). Purchase Order No. 107582, approved by County Board September 7, 2000.
- 239810 TERUMO CARDIOVASCULAR SYSTEMS CORPORATION, Detroit, Michigan, submitting invoice totaling \$122,662.30, part payment for Contract No. 99-45-1250, for perfusion monitoring and centrifugal unit systems for Cook County Hospital (717/897-540 Account). Purchase Order No. 102189, approved by County Board October 5, 1999.
- 239811 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting five (5) invoices totaling \$19,313.50, part payment for Contract No. 99-75-183, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County (898-637 Account). Purchase Order No. 107971, approved by County Board March 16, 1999.
- 239821 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$22,401.00, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment supplies for Cook County Hospital (897-361 Account). (See Comm. No. 239235). Purchase Order No. 107504, approved by County Board August 9, 2000.
- 239822 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,740.00, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 239391). Purchase Order No. 105002, approved by County Board April 5, 2000.
- 239823 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$43,800.00, part payment for Contract No. 00-15-023H, for antineoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 239425). Purchase Order No. 107698, approved by County Board May 2, 2000.
- 239824 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$19,150.00, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 239040). Purchase Order No. 103581, approved by County Board November 23, 1999.
- 239825 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting eight (8) invoices totaling \$108,297.12, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 239394). Purchase Order No. 104998, approved by County Board March 23, 2000.
- 239829 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting two (2) invoices totaling \$20,494.80, part payment for Contract No. 00-15-011H, for antihistamines, antitussive expectorants and mucolytic pharmaceuticals; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 238876). Purchase Order No. 104274, approved by County Board February 15, 2000.

- 239831 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$114,473.04, part payment for Contract No. 99-15-863H, for anti-viral pharmaceuticals and unclassified agents for Cook County Hospital (897-364 Account). (See Comm. No. 238866). Purchase Order No. 104295, approved by County Board February 15, 2000.
- 239835 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$61,928.69, part payment for Contract No. 00-73-53, for surgical stapling devices for Provident Hospital of Cook County (891-362 Account). (See Comm. No. 236439). Purchase Order No. 101948, approved by County Board January 20, 2000.
- 239838 TECH REFRIGERATION, INC., Alsip, Illinois, submitting two (2) invoices totaling \$15,279.64, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital, for the month of October, 2000 (897-450 Account). (See Comm. No. 239502). Purchase Order No. 100691, approved by County Board June 8, 1999.
- 239840 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$343,950.11 less discount of \$5,159.26 for a total of \$338,790.85, part payment for Contract No. 00-41-1051, for clinical equipment maintenance program for Cook County Hospital, for the month of November, 2000 (897-442 Account). (See Comm. No. 239501). Purchase Order No. 106421, approved by County Board June 20, 2000.
- 239841 GEN-PROBE, INC., San Diego, California, submitting invoice totaling \$20,625.00, part payment for Contract No. 97-72-412, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cook County Hospital (897-365 Account). (See Comm. No. 239794). Purchase Order No. 100674, approved by County Board June 17, 1997.
- 239845 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$11,700.00, part payment for Contract No. 99-15-145H-1, for diagnostic reagents for laboratory analysis for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 238335). Purchase Order No. 100826, approved by County Board August 4, 1999.
- 239846 BAYER CORPORATION, Diagnostic Division, Chicago, Illinois, submitting invoice totaling \$44,541.00, part payment for Contract No. 99-41-140, for HIV-RNA assay kits for Cook County Hospital (897-365 Account). (See Comm. No. 239463). Purchase Order No. 105919, approved by County Board October 6, 1998.
- 239847 YORK INTERNATIONAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$24,843.33, part payment for Contract No. 97-51-801, for maintenance of the industrial refrigeration system for Cook County Hospital, for the month of September, 2000 (897-450 Account). (See Comm. No. 239789). Purchase Order No. 100631, approved by County Board November 6, 1997.
- 239848 NEOMEDICA, INC., Chicago, Illinois, submitting three (3) invoices totaling \$36,925.00, part payment for Contract No. 98-41-1005, for hemodialysis and apheresis services for Provident Hospital of Cook County, on various dates (891-249 Account). (See Comm. No. 237079). Purchase Order No. 104524, approved by County Board March 19, 1998.
- 239859 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$22,706.00, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 239394). Purchase Order No. 104998, approved by County Board March 23, 2000.

- 239860 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$298,452.00, part payment for Contract No. 98-15-180H, for blood glucose monitors for Cook County Hospital (897-360 Account). (See Comm. No. 238013). Purchase Order No. 101251, approved by County Board June 16, 1998.
- 239868 HONEYWELL INTERNATIONAL, INC., Chicago, Illinois, submitting invoice totaling \$27,761.40, part payment for Contract No. 99-53-1428, for upgrade of the Honeywell building automation system for Oak Forest Hospital of Cook County (715/898-510 Account). (See Comm. No. 239677). Purchase Order No. 106393, approved by County Board July 11, 2000.
- 239869 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$25,534.00, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment supplies for Cook County Hospital (897-361 Account). (See Comm. No. 239821). Purchase Order No. 107504, approved by County Board August 9, 2000.
- 239871 ANGELICA HEALTHCARE SERVICES, Chicago, Illinois, submitting four (4) invoices totaling \$60,942.36, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 239476). Purchase Order No. 102837, approved by County Board June 16, 1998.
- 239872 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$49,406.98, part payment for Contract No. 98-72-1177, for reference laboratory testing services for the Ambulatory and Community Health Network of Cook County, for the months of May, June, August and September, 2000 (893-278 Account). (See Comm. No. 239461). Purchase Order No. 104421, approved by County Board January 7, 1999.
- 239877 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting invoice totaling \$10,102.74, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Department of Public Health, for the month of August, 2000 (974-278 Account). (See Comm. No. 237574). Purchase Order No. 53637, approved by County Board January 7, 1999.
- 239881 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$15,135.00, part payment for Contract No. 99-15-599H, for skin and mucous membrane agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 103587, approved by County Board December 7, 1999.
- 239886 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$11,326.39, part payment for Contract No. 99-72-1145 Rebid, for film storage (delivery & purging) for Cook County Hospital, for the period of August 1-13, 2000 (897-260 Account). Purchase Order No. 105421, approved by County Board June 7, 2000.
- 239888 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting two (2) invoices totaling \$52,807.00, full payment for Contract No. 99-51-313, for accordion folding partitions for Oak Forest Hospital of Cook County (717/898-521 Account). Purchase Order No. 104305, approved by County Board April 18, 2000.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 239620 RICHARD ALLEN, JR., in the course of his employment as an Engineer Technician for the Highway Department sustained accidental injuries on January 9, 1998, September 8, 1998, February 25, 1999 and April 12, 2000. The January 9, 1998 accident occurred when the Petitioner was loading mailbags on a truck, and as a result he injured his lower back (lumbosacral strain). The September 8, 1998 accident occurred when the Petitioner slipped while walking down a ramp and fell, and as a result he injured his back (lumbosacral strain with inflamed nerve roots). The February 25, 1999 accident occurred when the Petitioner was loading mail, and as a result he injured his back (low back disorder with sciatica). The April 12, 2000 accident occurred when the Petitioner was carrying boxes up stairs and fell, and as a result he injured his left knee (complex tear of the posterior horn of the medial meniscus, arthroscopic surgery to repair complex tear of the posterior horn of the meniscus). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-02837, 98-WC-49188, 99-WC-11049 and 00-WC-21993 in the amount of \$33,458.60 and recommends its payment. (Finance Subcommittee October 10, 2000). Attorney: Terri L. Mackey, Law Firm of Friedman and Solmor, Ltd.
- 239621 STEVEN J. BIENIEK, in the course of his employment as a Correctional Officer sustained accidental injuries on June 9, 1999. The Petitioner was hit with a cane by an inmate, and as a result he injured his head (thoracic sprain/cervical sprain/lumbosacral sprain & concussion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-32368 in the amount of \$16,741.65 and recommends its payment. (Finance Subcommittee October 10, 2000). Attorney: Richard J. Barr, Jr., Law Firm of Lannon, Lannon & Barr, Ltd.
- 239622 JOANNE DICKEY, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on February 3, 1997. The Petitioner slipped on ice and fell, and as a result she injured her right ankle (right ankle soft tissue swelling, chip fracture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-13664 in the amount of \$3,944.40 and recommends its payment. (Finance Subcommittee September 12, 2000). Attorney: Robert Lisco, Law Office of Robert Lisco.
- 239623 MILTON FOREST, in the course of his employment as a Laborer at Cook County Hospital sustained accidental injuries on January 24, 2000. The Petitioner tripped and fell, and as a result he injured his back (back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-006895 in the amount of \$1,620.00 and recommends its payment. (Finance Subcommittee October 10, 2000). Attorney: Joel M. Bell, Law Firm of Teplitz & Bell.
- 239625 KAY L. GOINS, in the course of her employment as a Correctional Officer sustained accidental injuries on December 2, 1993. The Petitioner slipped and fell, and as a result she injured her right foot (possible hairline fracture on right foot). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 94-WC-10129 in the amount of \$2,738.66 and recommends its payment. (Finance Subcommittee October 10, 2000). Attorney: Charles Levy, Law Firm of Sachs, Earnest & Associates, Ltd.

- 239628 DENISE HENLEY, in the course of her employment as a Secretary for the Clerk of the Circuit Court sustained accidental injuries on May 13, 1997. The Petitioner slipped on a wet floor, and as a result she injured her back and right knee (back and right knee sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-30291 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee September 12, 2000). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.
- 239630 JOHN J. HOLLAND, in the course of his employment as a Custodian for the Sheriff's Custodial Department sustained accidental injuries on October 22, 1996. The Petitioner was pulling a cart, and as a result he injured his left arm (full thickness left rotator cuff tear with surgical repair and acromionectomy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-30152 in the amount of \$34,675.78 and recommends its payment. (Finance Subcommittee October 10, 2000). Attorney: George J. Cullen, Law Firm of Cullen, Haskins, Nicholson & Menchetti, P.C.
- 239632 JAMES J. KELLEY, in the course of his employment as an Electrical Foreman for the Department of Facilities Management sustained accidental injuries on October 20, 1997. The Petitioner was operating a motorized cart, and as a result he injured his right arm, left ribs, right eye, left hand and ear (right scapula fracture, broken 9th and 10th left ribs, contusions to right eye and left hand sprain, inner ear injury). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-63445 in the amount of \$31,074.55 and recommends its payment. (Finance Subcommittee October 10, 2000). Attorney: Patrick J. Ryan, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.
- 239634 PERCILLA MORENO, in the course of her employment as a Nursing Assistant at Oak Forest Hospital of Cook County sustained accidental injuries on March 12, 2000 and April 6, 2000. The March 12, 2000 accident occurred when the Petitioner struck a wheelchair, and as a result she injured her left foot (sprain to left great toe). The April 6, 2000 accident occurred when the Petitioner struck a bed frame, and as a result she injured her left foot (fracture of fifth metatarsal on left great toe). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 00-WC-33803 and 00-WC-33804 in the amount of \$6,000.00 and recommends its payment. (Finance Subcommittee October 10, 2000). Attorney: William H. Martay, Law Office of William H. Martay.
- 239635 DEREK RICHMOND, in the course of his employment as a Building Service Worker at Cook County Hospital sustained accidental injuries on August 15, 1995, February 15, 1996 and November 5, 1996. The August 15, 1995 accident occurred when the Petitioner was lifting heavy bags of garbage, and as a result he injured his right shoulder (right shoulder strain-sprain). The February 15, 1996 accident occurred when the Petitioner was dumping trash, and as a result he injured his left eye (infection of left eye). The November 5, 1996 accident occurred when the Petitioner was pulling carts of trash, and as a result he suffered an abdominal injury (abdominal strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 96-WC-62141, 96-WC-62139 and 96-WC-62140 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee September 12, 2000). Attorney: Kenneth B. Gore, Law Office of Kenneth B. Gore, Ltd.

- 239642 OTELIA D. SMITH, in the course of her employment as a Correctional Officer sustained accidental injuries on November 14, 1996. The Petitioner tripped and fell, and as a result she injured her right knee (right knee contusion and strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-30793 in the amount of \$2,800.00 and recommends its payment. (Finance Subcommittee September 12, 2000). Attorney: Seymour Velk, Law Office of Seymour Velk.
- 239643 MAGGIE L. WOODSON, in the course of her employment as an Administrative Assistant at Cook County Hospital sustained accidental injuries on January 20, 2000. The Petitioner slipped on ice and fell, and as a result she injured her left arm (non-displaced fracture of left elbow). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-8265 in the amount of \$11,470.35 and recommends its payment. (Finance Subcommittee October 10, 2000). Attorney: Stephen F. Gray, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.
- 239903 LYNNE MILLER, in the course of her employment as Chief of Training at the Public Defender's Office sustained accidental injuries on February 6, 1997. The Petitioner was sitting on a chair and it became unbalanced and the chair fell over backwards, and as a result she injured her back (disc herniations at L3-4/L4-5/L5-S1 and C5-6). On November 2, 2000, the Appellate Court affirmed the decisions of the Circuit Court and Industrial Commission awarding the Petitioner \$136,989.82. The Finance Subcommittee on Industrial Claims approved this decision on November 14, 2000. The total amount due at the present time is \$136,989.82, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 99-WC-4252 in the amount of \$136,989.82 and recommends its payment. (Finance Subcommittee November 14, 2000). Attorney: Richard Shollenberger, Law Firm of Lewis, Davidson & Hetherington.

SUBROGATION RECOVERIES

- 239679 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$612.88. Claim No. 02-231-99-8259, Sheriff's Police Department.
- Responsible Party: Ameritech, Edwin Patziaff (Driver), Risk Management, 1050 Hamilton Street, University Park, Illinois 60466
Damage to: Sheriff's Police Department Vehicle
Our Driver: William Prybell, Unit #1907
Date of Accident: August 21, 2000
Location: 3466 South Archer Avenue, Chicago, Illinois (211-444 Account).
- The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-289.
- 239680 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$327.54. Claim No. 02-230-99-8258, Sheriff's Court Services Division.
- Responsible Party: Katie L. McManus, 14850 Keystone Avenue, Midlothian, Illinois 60445
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Andrea Gillespie, Unit #7044
Date of Accident: September 10, 2000
Location: 159th Street and Central Avenue, Oak Forest, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

239681 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$5,521.40. Claim No. 02-239-99-8260, Department of Corrections.

Responsible Party: Trans Continental Systems, Irvin Alexander (Driver), 5332 South 138th Street, Suite 100, Omaha, Nebraska 68137
Damage to: Department of Corrections Vehicle
Our Driver: Chris G. Lekas, Unit #6478
Date of Accident: July 20, 2000
Location: 3100 South California Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.

239682 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$13,917.28. Claim No. 02-250-99-8261, State's Attorney's Office.

Responsible Party: Thomasz Choina, 230 South Maplewood Avenue, Northlake, Illinois 60164
Damage to: State's Attorney's Office Vehicle
Our Driver: James G. Sullivan, Unit #2438
Date of Accident: March 7, 2000
Location: 4901 North Lake Shore Drive, Chicago, Illinois (250-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2000 TO PRESENT: \$116,944.89

SUBROGATION RECOVERIES TO BE APPROVED: \$20,379.10

FISCAL YEAR 2000 TOTAL SUBROGATION RECOVERIES: \$137,323.99

FISCAL YEAR 2000 TOTAL INSTALLMENT AGREEMENT PAYMENTS: \$120.00

SELF-INSURANCE CLAIMS

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2000 TO PRESENT: \$166,859.18

SELF-INSURANCE CLAIMS TO BE APPROVED: \$0.00

FISCAL YEAR 2000 TOTAL CLAIMS PAID: \$166,859.18

PROPOSED SETTLEMENT LETTERS

- 239601 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$8,500.00 for the release and settlement of suit regarding Powell Photography, Inc. v. Cook County Department of Corrections, Case No. 00-M1-140054. This case arises from a claim for photographic services provided to the Cook County Department of Corrections by Powell Photography, Inc. in connection with the Grand Opening of Division XI at the County Jail in October of 1995. The matter has been settled for the sum of \$8,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$8,500.00, made payable to Powell Photography, Inc. Please forward the check to Brian J. Fahey, Assistant State's Attorney, for transmittal.
- 239602 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$160,000.00 for the release and settlement of suit regarding Allene Durr v. The County of Cook, Case No. 99-L-11536. We have settled this alleged medical negligence case for \$160,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of October 10, 2000. State's Attorney recommends payment of \$160,000.00, made payable to Allene Durr, Admin. of the Estate of David Durr, Deceased and by their attorney, Robert Karr and Associates. Please forward the check to Virginia L. Cooper, Assistant State's Attorney, for transmittal.
- 239605 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Craig Mohead v. County of Cook, Case No. 95-C-7277. This lawsuit was filed against Cook County Hospital and arises out of plaintiff's claim that he was subject to discrimination as the result of a disability. The parties have settled the lawsuit for \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Craig Mohead and Anthony Elman. Please forward the check to Maureen P. Feerick, Assistant State's Attorney, for transmittal.
- 239611 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$100,000.00 for the release and settlement of suit regarding Christine Esparza v. Eugene Moore, Case No. 99-C-8386. This lawsuit was filed against Eugene Moore, individually and in his capacity as the Recorder of Deeds, and arises out of plaintiff's claim that she was wrongfully terminated in violation of the Shakman Decree and in violation of her constitutional right to free speech and freedom of association. The parties have settled the lawsuit for the sum of \$100,000.00, which is within the settlement authority the Finance Committee's Subcommittee on Litigation granted by poll on September 20, 2000. State's Attorney recommends payment of \$100,000.00, made payable to Christine Esparza and Robert Habib. Please forward the check to Maureen P. Feerick, Assistant State's Attorney, for transmittal.

- 239613 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000,000.00 for the release and settlement of suit regarding Michelle and Heather Cozzi, as Special Administrators of the Estate of Anthony Cozzi, deceased v. County of Cook and Wasif M. Hussain, M.D., Case No. 96-L-9731. We have settled this alleged wrongful death case for the sum of \$1,000,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of September 12, 2000. State's Attorney recommends payment of \$1,000,000.00, made payable to Michelle and Heather Cozzi, as Special Administrators of the Estate of Anthony Cozzi, deceased, and their attorneys, Demos & Burke. Please forward the check to Maxwell Griffin, Jr., Assistant State's Attorney, for transmittal.
- 239683 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,600.00 for the release and settlement of suit regarding Benny Ellison v. Michael Sheahan, Case No. 00-C-2024. We have settled this alleged excessive detention case for \$3,600.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,600.00, made payable to Benny Ellison and his attorney, Gregory E. Kulis. Please forward the check to John A. Ouska, Supervisor, Torts/Civil Rights Section, for transmittal.
- 239684 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$27,500.00 for the release and settlement of suit regarding Whitmore v. County of Cook, Case No. 97-L-00138. We have settled this alleged personal injury case for \$27,500.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of May 9, 2000. State's Attorney recommends payment of \$27,500.00, made payable to Robin Whitmore and his attorneys, Corboy & Demetrio, P.C. Please forward the check to John A. Ouska, Supervisor, Torts/Civil Rights Section, for transmittal.
- 239858 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$8,000.00 for the release and settlement of suit regarding Judith Welch v. County Clerk, et al., Docket No. 98-C-2928 (U.S.D.C.). This matter has been brought by the Plaintiff, Judith Welch, who claims that she was discriminated and retaliated against because of her race in violation of Title VII, Section 1981, and Section 1983. This matter has been settled for the sum of \$8,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$8,000.00, made payable to Judith Welch and the Boyd Law Firm. Please forward the check to Lynn Train, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT(499-274):

- 239713 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$332.00, for medical services rendered on August 19, 1998 to patient/arrestee, Gordon Thornton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$415.00, less discount of \$83.00 = \$332.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 239714 BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,666.30, for medical services rendered from March 20-21, 2000 to patient/arrestee, Joseph Tanzillo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,234.00, minus \$4,425.00 in unrelated charges, less discount of \$1,142.70 = \$2,666.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 239715 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$26.40, for medical services rendered on March 4, 1999 to patient/arrestee, Pamela Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$33.00, less discount of \$6.60 = \$26.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 239716 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,351.50, for medical services rendered on July 14, 1999 to patient/arrestee, Roy Rodgers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 239717 GRANT HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,101.90, for medical services rendered from May 3-6, 1999 to patient/arrestee, Bodell Robinson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,226.65, minus \$4,124.75 in unrelated charges = \$5,101.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 239718 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,359.01, for medical services rendered on December 19, 1999 to patient/arrestee, William Reeves. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,998.55, less discount of \$639.54 = \$1,359.01 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 239719 ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,008.00, for medical services rendered from March 15-17, 2000 to patient/arrestee, Roger Petro. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$23,219.00, minus \$21,211.00 in unrelated charges = \$2,008.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 239720 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$336.15, for medical services rendered on May 18, 2000 to patient/arrestee, Glyniss McCullough. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$485.00, less discount of \$148.85 = \$336.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 239721 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$364.00, for medical services rendered on December 19, 1999 to patient/arrestee, Herbert McCarter. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$455.00, less discount of \$91.00 = \$364.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 239722).
- 239722 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$180.00, for medical services rendered on December 8, 1999 to patient/arrestee, Herbert McCarter. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$225.00, less discount of \$45.00 = \$180.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 239721).
- 239723 SOUTH SHORE HOSPITAL, Chicago, Illinois, submitting invoice totaling \$332.50, for medical services rendered on August 4, 1999 to patient/arrestee, Brian King. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 239724 ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$38,370.05, for medical services rendered from December 23-28, 1999 to patient/arrestee, Abraham Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$59,030.84, less discount of \$20,660.79 = \$38,370.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 239725 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,545.13, for medical services rendered on May 14, 1999 to patient/arrestee, Tammy Holland. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,817.80, less discount of \$272.67 = \$1,545.13 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 239728 PSC PHYSICIAN'S BILLING GROUP, Chicago, Illinois, submitting invoice totaling \$180.00, for medical services rendered on January 18, 2000 to patient/arrestee, Santos Delgado. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 239730 and 239731).
- 239730 PSC PHYSICIAN'S BILLING GROUP, Chicago, Illinois, submitting invoice totaling \$27.17, for medical services rendered on January 19, 2000 to patient/arrestee, Santos Delgado. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$7.83 = \$27.17 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 239728 and 239731).
- 239731 PSC PHYSICIAN'S BILLING GROUP, Chicago, Illinois, submitting invoice totaling \$27.17, for medical services rendered on January 20, 2000 to patient/arrestee, Santos Delgado. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$7.83 = \$27.17 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 239728 and 239730).
- 239733 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$220.00, for medical services rendered from May 13-17, 2000 to patient/arrestee, David Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$275.00, minus \$55.00 in undocumented charges = \$220.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 239735).
- 239735 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$163.00, for medical services rendered on May 11, 2000 to patient/arrestee, David Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 239733).
- 239737 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$265.34, for medical services rendered on February 29, 2000 to patient/arrestee, Carl Manson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$360.00, less discount of \$94.66 = \$265.34 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 239738).

- 239738 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,549.00, for medical services rendered on February 29, 2000 to patient/arrestee, Carl Manson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 239737).
- 239748 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$133.39, for medical services rendered on January 25, 2000 to patient/arrestee, Gerald Hill. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$180.00, less discount of \$46.61 = \$133.39 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 239749).
- 239749 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$973.00, for medical services rendered on January 25, 2000 to patient/arrestee, Gerald Hill. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 239748).
- 239751 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,956.80, for medical services rendered from November 18-21, 1999 to patient/arrestee, Johnny Harvey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,505.46, minus \$55.79 in undocumented charges, minus \$4,101.44 in unrelated charges, less discount of \$1,391.43 = \$2,956.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 239752 SAGE MEDICAL ASSOCIATES, Chicago, Illinois, submitting invoice totaling \$317.36, for medical services rendered from July 21-23, 1999 to patient/arrestee, Brian Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$405.00, less discount of \$87.64 = \$317.36 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 239753 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$172.80, for medical services rendered from January 2-3, 2000 to patient/arrestee, Robert Greer. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$216.00, less discount of \$43.20 = \$172.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 239754 PROFESSIONAL ANESTHESIA, S.C., Hoffman Estates, Illinois, submitting invoice totaling \$650.00, for medical services rendered on October 18, 1999 to patient/arrestee, Quion Goins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,288.00, less discount of \$638.00 = \$650.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 239755 CALIXTO MASO, M.D., S.C., Evanston, Illinois, submitting invoice totaling \$37.73, for medical services rendered from September 27-30, 1999 to patient/arrestee, Develia Gardner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$47.00, less discount of \$9.27 = \$37.73 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274. Account).
- 239756 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$56.00, for medical services rendered on November 11, 1999 to patient/arrestee, Michael Fullilove. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$70.00, less discount of \$14.00 = \$56.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 239758 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,749.00, for medical services rendered on May 10, 2000 to patient/arrestee, Luis Flores. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 239759 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,223.00, for medical services rendered on June 5, 2000 to patient/arrestee, Donnie Fisher. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 239760 TAJUDEEN OGBARA, M.D., S.C., Munster, Indiana, submitting invoice totaling \$373.86, for medical services rendered from February 26 through March 1, 2000 to patient/arrestee, Stanley Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$425.00, less discount of \$51.14 = \$373.86 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 239763 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,150.00, for medical services rendered from October 24-27, 1999 to patient/arrestee, Johnny Cooper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,041.15, minus \$3,363.20 in unrelated charges, less discount of \$527.95 = \$3,150.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 239764 MOHAMMAD SAHLOUL, M.D., Bridgeview, Illinois, submitting invoice totaling \$307.94, for medical services rendered on April 24, 2000 to patient/arrestee, Anthony Coffee. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$350.00, less discount of \$42.06 = \$307.94 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 239766).
- 239766 ADOLFO D. GONZALES, M.D., Chicago, Illinois, submitting invoice totaling \$188.99, for medical services rendered on April 24, 2000 to patient/arrestee, Anthony Coffee. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$195.00, less discount of \$6.01 = \$188.99 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 239764).
- 239767 MARVIN F. TEISENGA, M.D., River Forest, Illinois, submitting invoice totaling \$987.48, for medical services rendered on January 7, 2000 to patient/arrestee, Robert Bettis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,300.00, less discount of \$312.52 = \$987.48 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 239768).
- 239768 MARVIN F. TIESENGA, M.D., River Forest, Illinois, submitting invoice totaling \$423.21, for medical services rendered on January 6, 2000 to patient/arrestee, Robert Bettis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$600.00, less discount of \$176.79 = \$423.21 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 239767).
- 239769 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$18.82, for medical services rendered on January 27, 1999 to patient/arrestee, Jacqueline Beck. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$32.00, less discount of \$13.18 = \$18.82 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 239771 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$589.30, for medical services rendered on October 12, 1999 to patient/arrestee, Cheryl Bartlett. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$693.30, less discount of \$104.00 = \$589.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 239772).
- 239772 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$172.35, for medical services rendered on October 12, 1999 to patient/arrestee, Cheryl Bartlett. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$214.00, less discount of \$41.65 = \$172.35 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 239771).
- 239774 SOUTH SHORE HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,625.00, for medical services rendered on March 20, 2000 to patient/arrestee, Henzelo Barner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,942,293.89	\$138,552.75
UNDOCUMENTED	\$28,444.64	\$110.79
UNRELATED	\$537,273.96	\$37,225.39
DISCOUNT	\$274,302.35	\$26,705.92
OVER USUAL & CUSTOMARY	\$0.00	\$0.00
AMOUNT PAYABLE	\$1,102,272.94	\$74,510.65

TRANSFERS OF FUNDS

- 239779 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$13,435.84, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverers and material handlers) working at Provident Hospital of Cook County, for the payroll period of May 7 through July 29, 2000. Transfer from 9000 Bond Issue. Transfer to 200-130 Account.
- 239780 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$54,626.80, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working at Cook County Hospital, for the payroll period of May 7 through July 29, 2000. (See Comm. No. 236948). Transfer from 28000 Bond Issue. Transfer to 200-130 Account.
- 239781 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$29,382.72, part payment to reimburse the Department of Facilities Management for salaries of ironworkers working at various County Facilities, for the payroll period of February 13 through May 6, 2000. (See Comm. No. 238945). Transfer from 20000 Bond Issue. Transfer to 200-130 Account.

- 239782 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$100,383.82, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various County Facilities, for the payroll period of May 7 through July 29, 2000. (See Comm. No. 239781). Transfer from 20000 Bond Issue. Transfer to 200-130 Account.
- 239783 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$150,660.44, part payment to reimburse the Department of Facilities Management for salaries of tradesmen (carpenters, painters and electricians) working at the County Building, for the payroll period of February 13 through May 6, 2000. (See Comm. No. 236950). Transfer from 7000 Bond Issue. Transfer to 200-130 Account.
- 239784 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$14,596.80, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverers) working at the County Building, for the payroll period of May 7 through July 29, 2000. (See Comm. No. 238941). Transfer from 7000 Bond Issue. Transfer to 200-130 Account.
- 239785 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$61,544.24, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working at 69 West Washington, for the payroll period of May 7 through July 29, 2000. (See Comm. No. 238943). Transfer from 23000 Bond Issue. Transfer to 200-130 Account.

- 239740 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$103,456.78, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from November 3-21, 2000. (See Comm. No. 239444).

- 239885 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of November 2-20, 2000. (See Comm. No. 239475).

239002

TO ESTABLISH THE LEAD POISONING PREVENTION FUND (PROPOSED RESOLUTION). Submitting a Proposed Resolution sponsored by John H. Stroger, Jr., President; Co-Sponsored by Jerry Butler, Allan C. Carr, Earlean Collins, John P. Daley, Gregg Goslin, Carl R. Hansen, Ted Lechowicz, Roberto Maldonado, William R. Moran, Joseph Mario Moreno, Mike Quigley, Herbert T. Schumann, Jr., Peter N. Silvestri, Deborah Sims, Bobbie L. Steele and Calvin R. Sutker, County Commissioners.

The following is a synopsis of the Proposed Resolution:

PROPOSED RESOLUTION

TO ESTABLISH THE LEAD POISONING PREVENTION FUND

Whereas, PA 90-778 authorizes the County Board to determine that funds in excess of the amount needed to satisfy claims against the Torrens Indemnity Fund exist in the Torrens Indemnity Fund, and further authorizes the County Board to establish a Lead Poisoning Prevention Fund with such excess funds; and

Whereas, PA 90-778 provides that should the County Board determine that excess funds exist in the Torrens Indemnity Fund, the Board may establish a Lead Poisoning Prevention Fund and transfer not less than 50% of the excess monies to such fund; and

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COOK COUNTY COMMISSIONERS THAT:

1. Based upon the findings set forth in the PricewaterhouseCoopers actuarial report, it is hereby determined that \$6,556,173 should be retained by the Torrens Indemnity Fund to satisfy claims which may be brought over the remaining life of the Fund which expires July 1, 2037, and that the balance of the Torrens Indemnity Fund as of November 30, 1998, of \$28,455,330 be deemed in excess of the needs of the Torrens Indemnity Fund.
2. A Lead Poisoning Prevention Fund be established in accordance with PA 90-778, and that \$14,227,665 be transferred as the opening principal amount of the Lead Poisoning Prevention Fund. In addition to the principal amount, all interest earnings which have accrued on such amount from November 30, 1998 to date shall also be transferred to the Lead Poisoning Prevention Fund.
3. After deductions for the Torrens claim reserve amounts and the Lead Poisoning Prevention Fund, the remaining balances of the Torrens Indemnity Fund shall be transferred to the County's General Fund to be used as the County Board deems appropriate for purposes which benefit owners of real property in the county in accordance with PA 90-778.
4. The President of the Cook County Board of Commissioners is authorized to establish a Lead Prevention Program and a Lead Prevention Advisory Council. The members of the Council shall advise the President on Program guidelines and make recommendations for funding lead poisoning prevention activities to be funded by the Lead Poisoning Prevention Fund.

* Referred to the Committee on Finance October 4, 2000

* Deferred November 2, 2000

239535 THE COOK COUNTY LAW LIBRARY ORDINANCE (PROPOSED ORDINANCE AMENDMENT). Transmitting a Communication, dated October 27, 2000 from Bennie E. Martin, Executive Law Librarian:

Requesting authorization to amend the Cook County Law Library Ordinance to increase the Law Library filing fee from \$9.00 to \$10.00. An increase in the price of books has rendered our current \$9.00 filing fee inadequate.

PROPOSED ORDINANCE

THE COOK COUNTY LAW LIBRARY ORDINANCE

(Proposed Ordinance Amendment)

(Chapter 8, Section 8-1)

- 8-1. The Cook County Board hereby establishes and shall maintain a County Law Library, including such branch Law Libraries as the Cook County Board may deem necessary.

The facilities of such library shall be freely available to all licensed Illinois attorneys, judges and other public officers of Cook County, and to all members of the public.

The expense of establishing and maintaining such library shall be borne by Cook County. To defray such expense, the Clerk of the Circuit Court of Cook County shall charge and collect a County Law Library fee of \$9.00 \$10.00, such fee to be paid at the time of filing the first pleading, paper or other appearance filed by each party in all civil cases, but no additional fee shall be required if more than one party is represented in a single pleading, paper or other appearance.

The Clerk of the Circuit Court of Cook County shall commence such charges and collections upon receipt of written notice from the County Board President that Cook County has acted to establish and maintain such a law library.

Such fees shall be in addition to all other fees and charges of the Clerk of the Circuit Court of Cook County, and assessable as costs, shall be remitted by the Clerk of the Circuit Court of Cook County monthly to the Cook County Treasurer, and retained by him in a special fund designated as the Cook County Law Library Fund. Disbursements from such funds shall be by the Cook County Treasurer, on the order of the County Board. The President of the County Board, with the advise and consent of the County Board, may appoint a Library Committee of not less than 9 members, who, by majority vote, may recommend to the County Board as to the disbursements of such fund and the operation of such library. Such orders shall be pre-audited by the Cook County Auditor, and reports thereof rendered to the County Board.

Such fees shall not be charged in any criminal or quasi-criminal cases. (Ord. 1-6-75, p. 331; Amend, 8-16-76, p. 6191; 11-19-79, p. 7104; Ord. 81-O-14, 6-15-81; Ord. 90-O-7, 12-18-89.)

* Referred to the Committee on Finance November 2, 2000

* The next regularly scheduled meeting is presently set for Tuesday, December 5, 2000.